

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)

1 of 3

AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

Thirteen (13)

See Block 16

6. ISSUED BY

NASA's Goddard Space Flight Center
Space Sciences Procurement Office, Code 216
Greenbelt, MD 20771

7. ADMINISTERED BY (If other than Item 6)

Dawn Fountain
301 286-3815 (T)
301 286-1773 (F)

8. NAME AND ADDRESS OF CONTRACTOR

(No., street, county, State and ZIP Code)

Science Systems and Applications, Inc.
Attn: Mr. Anoop Mehta
5900 Princess Garden Parkway, Suite 300
Lanham, MD 20706

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER
NO: NASS-00220

X

10B. DATED (SEE ITEM 13):

December 1, 2000

CODE:

FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Unilateral Modification - FAR Clause 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) obligate funds and (2) deobligate funding for continuation of program support. As a result, the total funding will be decreased by \$18,951.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Dawn M. Fountain,
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

nature of person authorized to sign)

BY

Dawn M. Fountain
(Signature of Contracting Officer)

9/26/07

1. Revise Clause B.4 – Contract Funding as follows:

	<u>FROM</u> (Mod 12)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$34,622,871	(\$17,547)	\$34,605,324
Award Fee (8%)	<u>\$2,769,831</u>	<u>(\$1,404)</u>	<u>\$2,768,427</u>
TOTAL CPAF	\$37,392,702	(\$18,951)	\$37,373,751

Per an email from the Contractor on September 26, 2001, the above funding carries the period of allotment through **November 26, 2001**.

2. See page 3 for the Accounting and Appropriation Data.
3. All other terms and conditions remain unchanged

NAS5-00220
Modification: Thirteen (13)

B/NC: 215 PPC: KX

DEOBLIGATE funds originally obligated under modification #6:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
900-10814-0009B	(1C)	900-332-14-20-15	800/10110(00)	A501	2590	(\$38,000)

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
923-12568-004A	(1C)	923-622-96-02-01	800/10110(00)	A501	2590	\$19,049
						<u>\$19,049</u>

As a result of the above, the total funds deobligated from this contract under Mod- 013 is (\$18,951)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE(S) 1 of 2	
2. AMENDMENT/MODIFICATION NO. Fourteen (14)		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA's Goddard Space Flight Center Space Sciences Procurement Office, Code 216 Greenbelt, MD 20771				7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301 286-3815 (T) 301 286-1773 (F)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11):			
				X			
				10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220			
CODE:		FACILITY CODE:		10B. DATED (SEE ITEM 13): December 1, 2000			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
N/A							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)(3) Bilateral Agreement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this modification is to change the terms and conditions of Clause B.3 (<i>ESTIMATED COST AND AWARD FEE</i>) as follows:</p> <p>Accordingly:</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Anoop N. Mehta Vice President & CFO				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dawn M. Fountain, Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 10/02/01		16B. UNITED STATES OF AMERICA BY <u>Dawn M. Fountain</u> (Signature of Contracting Officer)		16C. DATE SIGNED 10/11/01	
SN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			

Page 2 of 2

Modification #14

1. Clause B.3 (*ESTIMATED COST AND AWARD FEE*) is replaced in its entirety with the following:

B.3 ESTIMATED COST AND AWARD FEE

(a) The estimated cost for the basic period of performance of this contract is \$189,433,836.

The total maximum available award fee for the Basic Period is \$15,154,706.

The total estimated cost and maximum available award fee is \$204,588,542.

(b) At contract inception and at each 12-month interval thereafter during the period of performance, a baseline cost and maximum available award fee pool shall be established for the upcoming 12-month period based on the contractor's approved baseline cost plan (reference clause C.3 TRACKING AND REPORTING REQUIREMENTS) for that period. The established maximum available award fee pool for each 6-month period shall be calculated by applying the award fee percentage against the approved baseline cost plan estimated cost for that 6-month period. The cumulative sum of all 6-month maximum available award fee pools for the contract period of performance shall not exceed the total maximum available award fee cited in paragraph (a) above.

(End of Text)

2. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. Fifteen (15)		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301-286-3815 (T) 301-286-1773 (F)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706		9A. AMENDMENT OF SOLICITATION NO.			
9B. DATED (SEE ITEM 11):		10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220			
10B. DATED (SEE ITEM 13): December 1, 2000		X			
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority)	
X	Unilateral Modification – FAR Clause 52.232-22 – Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate funds for continuation of program support. As a result, the total funding will be increased by \$774,304.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Dawn M. Fountain, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Dawn M. Fountain</u> (Signature of Contracting Officer)	10/16/01

1. Revise Clause B.4 – **Contract Funding** as follows:

	<u>FROM</u> (Mod 13)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$34,605,324	\$716,948	\$35,322,272
Award Fee (8%)	<u>\$2,768,427</u>	<u>\$57,356</u>	<u>\$2,825,783</u>
TOTAL CPAF	\$37,373,751	\$774,304	\$38,148,055

Per an email from the Contractor on September 26, 2001, the above funding carries the period of allotment through **December 7, 2001**.

2. See page 3 for the Accounting and Appropriation Data.
3. All other terms and conditions remain unchanged.

NAS5-00220

Modification: Fifteen (15)

Page 3 of 3

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
586-07130-000A	(1C)	586-321-10-10-03	801/20110(01)	A501	2590	\$5,000
630-07927-000A	(1C)	630-755-07-01-01	801/20110(01)	A701	2624	\$920
630-07931-000A	(1C)	632-212-61-18-78	801/20110(01)	B401	2529	\$30,000
630-07932-000A	(1C)	632-212-61-18-78	801/20110(01)	B401	2529	\$23,000
681-08652-019A	(1C)	681-782-06-40-05	801/20110(01)	A501	2550	\$45,000
695-09115-000A	(1C)	695-626-30-22-25	801/20110(01)	A501	2550	\$100,000
902-10980-000A	(1C)	902-428-50-16-78	801/20110(01)	B401	2529	\$7,764
902-10980-000B	(1C)	902-428-50-22-78	801/20110(01)	B401	2529	\$7,729
902-10981-000A	(1C)	902-428-83-01-78	801/20110(01)	B401	2529	\$10,501
916-11391-000A	(1C)	916-621-72-05-78	801/20110(01)	B403	2529	\$10,691
914-11778-000A	(1C)	915-624-06-81-78	801/20110(01)	B401	2529	\$49,183
915-11778-000B	(1C)	915-344-34-04-78	801/20110(01)	B401	2529	\$11,817
923-12568-005A	(1C)	923-609-01-02-01	801/20110(01)	A501	2590	\$47,677
923-12568-005B	(1C)	923-622-94-15-01	801/20110(01)	A501	2590	\$6,665
923-12614-015A	(1C)	923-291-07-53-03	801/20110(01)	A501	2590	\$5,000
923-12614-015B	(1C)	923-613-09-09-01	801/20110(01)	A501	2590	\$51,000
923-12614-015C	(1C)	923-622-88-17-01	801/20110(01)	A501	2590	\$16,000
923-12614-015D	(1C)	923-804-10-01-01	801/20110(01)	A501	2590	\$56,389
923-12614-015E	(1C)	923-291-05-15-01	801/20110(01)	A501	2590	\$10,100
923-12614-015F	(1C)	923-622-94-05-15	801/20110(01)	A501	2590	\$20,000
923-12614-015G	(1C)	923-621-35-04-02	801/20110(01)	A501	2590	\$5,965
923-12614-015H	(1C)	923-291-07-22-01	801/20110(01)	A501	2590	\$37
923-12614-015I	(1C)	923-622-88-25-01	801/20110(01)	A501	2590	\$128,697
922-12910-000A	(1C)	922-428-44-11-01	801/20110(01)	A501	2590	\$44,787
922-12910-000B	(1C)	922-229-04-04-01	801/20110(01)	A505	2590	\$49,000
971-13928-000A	(1C)	971-291-01-91-78	801/20110(01)	B401	2529	\$20,323
975-14251-000A	(1C)	975-291-07-55-01	801/20110(01)	A501	2590	\$11,059
						<u>\$774,304</u>

As a result of the above, the total funds obligated to this contract under Mod. 015 is \$774,304 .

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. Sixteen (16)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
ISSUED BY NASA's Goddard Space Flight Center Space Sciences Procurement Office, Code 216 Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301-286-3815 (T) 301-286-1773 (F)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11):		
		10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220		
CODE:	FACILITY CODE:	10B. DATED (SEE ITEM 13): December 1, 2000		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification – FAR Clause 52.232-22 – Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

The purpose of this modification is to obligate funds for continuation of program support. As a result, the total funding will be increased by \$667,629.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Dawn M. Fountain, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY: <u>Dawn M. Fountain</u> (Signature of Contracting Officer)	11/15/01

1. Revise Clause B.4 – Contract Funding as follows:

	<u>FROM</u> (Mod 15)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$35,322,272	\$618,175	\$35,940,447
Award Fee (8%)	<u>\$2,825,783</u>	<u>\$49,454</u>	<u>\$2,875,237</u>
TOTAL CPAF	\$38,148,055	\$667,629	\$38,815,684

Per an email from the Contractor on November 14, 2001, the above funding carries the period of allotment through **December 17, 2001**.

2. See page 3 for the Accounting and Appropriation Data.
3. All other terms and conditions remain unchanged.

Modification: Sixteen (16)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>	<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
552-56448-000A	(1C) 552-782-06-71-01	801/20110(01)	A501	2550	\$7,264
630-58242-000A	(1C) 632-212-61-18-78	801/20110(01)	B401	2529	\$15,000
660-58395-000A	(1C) 662-399-33-01-78	801/20110(01)	B401	2529	\$125,700
696-59509-000A	(1C) 696-370-03-00-78	801/20110(01)	B401	2529	\$11,000
696-59509-000B	(1C) 696-370-16-30-78	801/20110(01)	B401	2529	\$5,548
696-59509-000C	(1C) 696-370-17-01-78	801/20110(01)	B401	2529	\$25,400
696-59509-000D	(1C) 696-629-50-30-78	801/20110(01)	B401	2529	\$10,000
696-59509-000E	(1C) 696-784-50-01-78	801/20110(01)	B401	2529	\$10,000
690-59512-000A	(1C) 695-370-30-70-25	801/20110(01)	A501	2550	\$100,000
690-59512-000B	(1C) 695-370-17-60-25	801/20110(01)	A501	2550	\$12,000
690-59512-000C	(1C) 691-890-10-60-25	801/20110(01)	A501	2550	\$10,000
690-59512-000D	(1C) 693-344-32-32-25	801/20110(01)	A501	2550	\$4,000
700-59708-000A	(1C) 700-288-17-01-78	801/20110(01)	B401	2529	\$221,841
900-61216-001A	(1C) 900-332-14-20-15	801/20110(01)	A501	2590	\$38,000
900-61216-002A	(1C) 900-771-10-04-20	801/20110(01)	A501	2590	\$50,000
970-64141-000A	(1C) 971-622-49-35-78	801/20110(01)	B401	2529	\$21,876
					<u>\$667,629</u>

As a result of the above, the total funds obligated to this contract under Mod. 016 is \$667,629 .

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. Seventeen (17)		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301-286-3815 (T) 301-286-1773 (F)			
ISSUED BY NASA's Goddard Space Flight Center Space Sciences Procurement Office, Code 216 Greenbelt, MD 20771					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11):			
		10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220			
		10B. DATED (SEE ITEM 13): December 1, 2000			
CODE:		FACILITY CODE:		X	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification - FAR Clause 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

The purpose of this modification is to obligate funds for continuation of program support. As a result, the total funding will be increased by \$228,603.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dawn M. Fountain, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Dawn M. Fountain</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/20/01
(Signature of person authorized to sign)			

1. Revise Clause B.4 – Contract Funding as follows:

	<u>FROM</u> (Mod 16)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$35,940,447	\$211,669	\$36,152,116
Award Fee (8%)	<u>\$2,875,237</u>	<u>\$16,934</u>	<u>\$2,892,171</u>
TOTAL CPAF	\$38,815,684	\$228,603	\$39,044,287

Per an email from the Contractor on November 20, 2001, the above funding carries the period of allotment through **December 17, 2001**.

2. See page 3 for the Accounting and Appropriation Data.
3. All other terms and conditions remain unchanged.

NAS5-00220

Page 3 of 3

Modification: Seventeen (17)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
423-53407-000A	(1C)	423-428-50-20-79	802/30110(02)	B501	2572	\$80,000
423-53408-000A	(1C)	423-428-50-40-78	802/30110(02)	A501	2529	\$50,000
423-53409-000A	(1C)	423-428-50-01-14	802/30110(02)	A501	2550	\$50,000
552-56451-000A	(1C)	552-274-09-01-01	801/20110(01)	A501	2550	\$11,169
603-58169-000A	(1C)	661-785-20-37-03	801/20110(01)	A501	2550	\$75,000
660-58399-000A	(1C)	667-399-33-21-78	801/20110(01)	B401	2529	\$39,000
902-61366-000A	(1C)	902-428-50-22-78	802/30110(02)	B401	2529	\$40,000
923-62989-000A	(1C)	923-609-01-02-01	801/20110(01)	A501	2590	\$744
923-62989-000B	(1C)	923-609-01-02-15	801/20110(01)	A501	2590	\$190
						<u>\$346,103</u>

The following funding which was obligated under Mod. 15 of this contract should be deobligated:

923-12614-015I	(1C)	923-622-88-25-01	801/20110(01)	A501	2590	(\$117,500)
						<u>Total deobligations: (\$117,500)</u>
						<u>Total obligations: \$228,603</u>

As a result of the above, the total funds obligated to this contract under Mod. 017 is \$228,603 .

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)
1 of 5

2. AMENDMENT/MODIFICATION NO.

Eighteen (18)

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ISSUED BY

ASA's Goddard Space Flight Center
Space Sciences Procurement Office, Code 216
Greenbelt, MD 20771

7. ADMINISTERED BY (If other than Item 6)

Dawn Fountain
301-286-3815 (T)
301-286-1773 (F)

8. NAME AND ADDRESS OF CONTRACTOR

(No., street, county, State and ZIP Code)

Science Systems and Applications, Inc.
Attn: Mr. Anoop Mehta
5900 Princess Garden Parkway, Suite 300
Lanham, MD 20706

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER
NO: NAS5-00220

X

10B. DATED (SEE ITEM 13):

December 1, 2000

CODE:

FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Pages 3-5

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE
CONTRACT ORDER NO. IN ITEM 10A.B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Unilateral Modification - FAR Clause 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

The purpose of this modification is to obligate funds for continuation of program support. As a result, the total funding will be increased by \$5,522,464.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Dawn M. Fountain, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

12/18/01

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

1. Revise Clause B.4 – Contract Funding as follows:

	<u>FROM</u> (Mod 17)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$36,152,116	\$5,113,393	\$41,265,509
Award Fee (8%)	<u>\$2,892,171</u>	<u>\$ 409,071</u>	<u>\$ 3,301,242</u>
TOTAL CPAF	\$39,044,287	\$5,522,464	\$44,566,751

Per an email from the Contractor on December 18, 2001, the above funding carries the period of allotment through **February 15, 2002**.

2. See pages 3-5 for the Accounting and Appropriation Data.
3. All other terms and conditions remain unchanged.

Modification: Eighteen (18)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
423-53401-000A	(1C)	423-428-45-12-01	802/30110(02)	A501	2550	120,000
423-53401-000B	(1C)	423-428-45-12-11	802/30110(02)	A501	2550	75,000
423-53401-000C	(1C)	423-428-45-22-04	802/30110(02)	A501	2550	50,000
423-53401-000D	(1C)	423-428-45-22-06	802/30110(02)	A501	2550	50,000
423-53401-000E	(1C)	423-428-45-22-08	802/30110(02)	A501	2550	50,000
423-53420-000A	(1C)	423-428-16-01-01	801/20110(01)	A501	2550	21,090
474-55325-000A	(1C)	574-359-01-21-78	801/20110(01)	B401	2529	14,046
543-55892-000A	(1C)	543-882-60-24-01	802/30110(02)	A501	2550	67,000
547-56142-000A	(1C)	547-992-62-03-05	802/30110(02)	A501	2550	489,784
552-56449-000A	(1C)	552-882-10-30-01	801/20110(01)	A501	2550	15,000
552-56452-000A	(1C)	552-344-96-01-05	802/30110(02)	A501	2590	37,250
630-58249-000A	(1C)	682-370-18-35-01	801/20110(01)	A701	2590	123,602
660-58409-000A	(1C)	667-399-22-12-78	801/20110(01)	B401	2529	9,000
660-58409-000B	(1C)	662-440-08-01-78	801/20110(01)	B401	2529	6,114
660-58409-000C	(1C)	662-399-33-01-78	801/20110(01)	B401	2529	8,300
660-58410-000A	(1C)	662-344-04-10-10	801/20110(01)	A501	2550	8,593
660-58410-000B	(1C)	662-399-20-01-02	801/20110(01)	A501	2550	81,417
682-59044-002A	(1C)	682-370-23-11-78	801/20110(01)	B401	2529	44,979
685-59044-001A	(1C)	685-757-01-01-01	802/30110(02)	A501	2550	29,365
690-59520-000A	(1C)	695-370-17-60-25	801/20110(01)	A501	2550	30,000
690-59520-000B	(1C)	695-370-30-70-25	801/20110(01)	A501	2550	34,000
690-59520-000C	(1C)	549-992-69-18-01	801/20110(01)	A501	2550	8,600
690-59520-000D	(1C)	695-626-30-22-25	801/20110(01)	A501	2550	1,813
690-59520-000E	(1C)	695-626-30-11-25	801/20110(01)	A501	2550	2,187
690-59521-000A	(1C)	692-624-06-85-78	801/20110(01)	B401	2529	34,837
690-59521-000B	(1C)	695-344-33-52-78	801/20110(01)	B401	2529	2,770
690-59521-000C	(1C)	695-370-20-02-78	801/20110(01)	B401	2529	27,869
690-59522-000A	(1C)	690-688-10-01-25	801/20110(01)	A501	2550	7,400
690-59523-000A	(1C)	690-784-12-49-25	801/20110(01)	A501	2550	3,000
690-59523-000B	(1C)	690-839-88-01-25	801/20110(01)	A501	2550	11,900
690-59523-000C	(1C)	690-853-12-31-25	801/20110(01)	A501	2550	4,200
690-59523-000D	(1C)	690-890-10-61-25	801/20110(01)	A501	2550	7,700
690-59523-000E	(1C)	690-258-11-12-25	801/20110(01)	A501	2550	148
690-59523-000F	(1C)	690-622-67-11-25	801/20110(01)	A501	2550	2,100
690-59523-000G	(1C)	690-622-67-13-25	801/20110(01)	A501	2550	4,253
690-59523-000H	(1C)	690-626-30-22-25	801/20110(01)	A501	2550	7,700

Modification: Eighteen (18)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
690-59523-000I	(1C)	690-624-06-85-25	801/20110(01)	A501	2550	1,800
690-59523-000J	(1C)	690-344-14-02-25	801/20110(01)	A501	2550	457
690-59524-000A	(1C)	690-370-10-02-25	801/20110(01)	A501	2550	1,400
690-59524-000B	(1C)	690-370-16-30-25	801/20110(01)	A501	2550	930
690-59524-000C	(1C)	690-370-17-01-25	801/20110(01)	A501	2550	4,600
690-59524-000D	(1C)	690-370-17-41-25	801/20110(01)	A501	2550	2,100
690-59524-000E	(1C)	690-370-17-43-25	801/20110(01)	A501	2550	2,489
690-59524-000F	(1C)	690-370-17-60-25	801/20110(01)	A501	2550	3,200
690-59524-000G	(1C)	690-370-21-08-25	801/20110(01)	A501	2550	2,100
690-59524-000H	(1C)	690-370-28-20-25	801/20110(01)	A501	2550	6,100
690-59524-000I	(1C)	690-370-30-70-25	801/20110(01)	A501	2550	1,833
690-59524-000J	(1C)	690-399-25-01-25	801/20110(01)	A501	2550	8,424
690-59532-000A	(1C)	692-370-16-03-78	801/20110(01)	B401	2529	7,887
690-59532-000B	(1C)	692-344-14-02-78	801/20110(01)	B401	2529	10,420
690-59533-000A	(1C)	695-019-18-22-25	801/20110(01)	A501	2550	17,108
690-59533-000B	(1C)	690-624-06-66-25	801/20110(01)	A501	2550	5,300
690-59533-000C	(1C)	690-624-06-82-25	801/20110(01)	A501	2550	16,203
690-59536-000A	(1C)	690-782-90-51-25	801/20110(01)	A501	2550	75,000
690-59539-000A	(1C)	690-258-11-12-25	801/20110(01)	A501	2550	2,700
690-59539-000B	(1C)	690-624-03-03-25	801/20110(01)	A501	2550	7,084
690-59539-000C	(1C)	690-624-05-07-25	801/20110(01)	A501	2550	5,727
690-59539-000D	(1C)	690-624-05-14-25	801/20110(01)	A501	2550	3,400
690-59539-000E	(1C)	690-624-05-51-25	801/20110(01)	A501	2550	5,300
690-59539-000F	(1C)	695-624-05-03-25	801/20110(01)	A501	2550	1,200
690-59539-000G	(1C)	695-624-05-08-25	801/20110(01)	A501	2550	29,403
690-59539-000H	(1C)	695-624-05-07-25	801/20110(01)	A501	2550	9,437
690-59539-000I	(1C)	695-624-03-02-25	801/20110(01)	A501	2550	18,998
690-59539-000J	(1C)	695-853-12-32-25	801/20110(01)	A501	2550	26,725
692-59519-000A	(1C)	692-212-65-80-78	801/20110(01)	B401	2529	20,000
693-59518-000A	(1C)	693-624-05-51-78	801/20110(01)	B401	2529	40,000
693-59538-000A	(1C)	693-624-05-01-78	801/20110(01)	B401	2529	23,300
693-59538-000B	(1C)	693-624-05-03-78	801/20110(01)	B401	2529	5,300
693-59538-000C	(1C)	693-624-05-06-78	801/20110(01)	B401	2529	5,000
696-59527-000A	(1C)	696-784-40-60-25	801/20110(01)	A501	2550	7,491
902-61368-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	17,884
902-61369-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	700,000

Modification: Eighteen (18)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
902-61370-000A	(1C)	902-428-50-22-78	802/30110(02)	B401	2529	60,000
902-61371-000A	(1C)	902-428-50-16-78	801/20110(01)	B401	2529	7,623
902-61375-000A	(1C)	429-803-40-12-78	801/20110(01)	B401	2529	75,000
902-61376-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	1,300,000
902-61377-000A	(1C)	902-428-50-22-78	802/30110(02)	B401	2529	300,000
904-61213-007A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	80,000
916-62272-000A	(1C)	916-359-02-01-78	801/20110(01)	B403	2529	42,000
923-63004-000A	(1C)	923-622-94-05-01	801/20110(01)	A501	2590	799,565
923-63004-000B	(1C)	923-622-87-47-01	801/20110(01)	A501	2590	12,012
923-63028-000A	(1C)	923-622-94-05-15	801/20110(01)	A501	2590	9,284
923-63028-000B	(1C)	923-622-44-33-15	801/20110(01)	A501	2590	5,000
923-63028-000C	(1C)	923-622-89-02-15	801/20110(01)	A501	2590	11
923-63028-000D	(1C)	923-622-94-15-15	801/20110(01)	A501	2590	162
923-63028-000E	(1C)	923-291-07-22-01	801/20110(01)	A501	2590	571
923-63028-000F	(1C)	923-613-09-09-15	801/20110(01)	A501	2590	1,000
932-63339-000A	(1C)	932-784-50-01-78	801/20110(01)	B401	2529	8,525
932-63340-000A	(1C)	932-229-01-04-78	801/20110(01)	B401	2529	25,000
932-63340-000B	(1C)	932-621-90-07-78	801/20110(01)	B401	2529	5,000
932-63340-000C	(1C)	932-621-92-01-78	801/20110(01)	B401	2529	6,653
934-63473-000A	(1C)	934-625-20-12-78	801/20110(01)	B401	2529	50,000
934-63473-000B	(1C)	934-625-20-31-78	801/20110(01)	B401	2529	13,000
934-63473-000C	(1C)	934-625-20-61-78	801/20110(01)	B401	2529	10,000
971-64300-000A	(1C)	971-229-04-15-78	801/20110(01)	B401	2529	4,264
971-64300-000B	(1C)	971-621-35-12-78	801/20110(01)	B401	2529	46,331
971-64300-000C	(1C)	971-622-82-67-78	801/20110(01)	B401	2529	307
971-64305-000A	(1C)	971-291-08-05-78	801/20110(01)	B401	2529	40,000
974-64543-000A	(1C)	974-229-01-04-78	801/20110(01)	B401	2529	5,831
974-64544-000A	(1C)	974-621-35-04-78	801/20110(01)	B401	2529	216
974-64547-000A	(1C)	974-229-01-04-78	801/20110(01)	B401	2529	27,792
						<u>5,522,464</u>

Total obligations: \$5,522,464

As a result of the above, the total funds obligated to this contract under Mod. 018 is \$5,522,464 .

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE(S) 1 of 4
AMENDMENT/MODIFICATION NO. Nineteen (19)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) Code 216/Dawn Fountain Building 26, Room 235 Telephone 301-286-3815 or Fax 301-286-1773		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706		(√)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11):	
		√	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220	
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): December 1, 2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 [] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers [] is amended, [] is not amended. [] is not excluded. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)		BNC: 215
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. AUTHORITY:	
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).	
√	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Cost Reimbursement, Alt. V	
	D. OTHER (Specify type of modification and authority):	

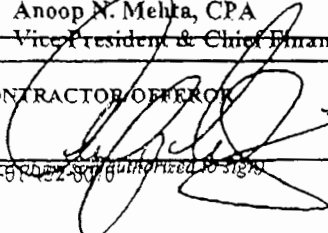
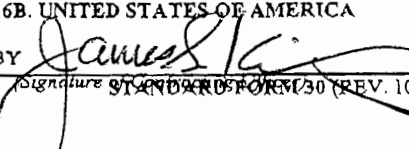
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 4 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification incorporates a new clause into Section H of the contract entitled, "Security Requirements for Unclassified Information Technology Resources (1852.204-76) (JULY 2001)," and adjusts the contract value for the impact of these additional requirements.

Accordingly: (Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Anoop N. Mehta, CPA Vice President & Chief Financial Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James S. King	
15B. CONTRACTOR OFFEROR 	15C. DATE SIGNED 12/21/01	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 12/21/01

NSA/ISS/OP/SEC/ST/Authorized to sign

Signature STANDARD FORM 30 (REV. 10-83)

1. This modification deletes clause H.10, SECURITY REQUIREMENTS FOR UNCLASSIFIED AUTOMATED INFORMATION RESOURCES (1852.204-76)(SEPT 1993) of the contract in its entirety, and incorporates a new clause at H.10, which is as follows:

H.10 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (1852.204-76) (JULY 2001)

(a) The Contractor shall be responsible for Information Technology security for all systems connected to a NASA network or operated by the Contractor for NASA, regardless of location. This clause is applicable to all or any part of the contract that includes information technology resources or services in which the Contractor must have physical or electronic access to NASA's sensitive information contained in unclassified systems that directly support the mission of the Agency. This includes information technology, hardware, software, and the management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems. Examples of tasks that require security provisions include:

- (1) Computer control of spacecraft, satellites, or aircraft or their payloads;
- (2) Acquisition, transmission or analysis of data owned by NASA with significant replacement cost should the contractor's copy be corrupted; and
- (3) Access to NASA networks or computers at a level beyond that granted the general public, e.g. bypassing a firewall.

(b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract. The plan shall describe those parts of the contract to which this clause applies. The Contractor's IT Security Plan shall be compliant with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.) and the Government Information Security Reform Act of 2000. The plan shall meet IT security requirements in accordance with Federal and NASA policies and procedures that include, but are not limited to:

- (1) OMB Circular A-130, Management of Federal Information Resources, Appendix III, Security of Federal Automated Information Resources;
- (2) NASA Procedures and Guidelines (NPG) 2810.1, Security of Information Technology; and
- (3) Chapter 3 of NPG 1620.1, NASA Security Procedures and Guidelines.

(c) Within 30 days after contract award, the contractor shall submit for NASA approval an IT Security Plan. This plan must be consistent with and further detail the approach contained in the offeror's proposal or sealed bid that resulted in the award of this contract and in compliance with the requirements stated in this clause. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.

(d)(1) Contractor personnel requiring privileged access or limited privileged access to systems operated by the Contractor for NASA or interconnected to a NASA network shall be screened at an appropriate level in accordance with NPG 2810.1, Section 4.5; NPG 1620.1, Chapter 3; and paragraph (d)(2) of this clause. Those Contractor personnel with non-privileged access do not require personnel screening. NASA shall provide screening using standard personnel screening

National Agency Check (NAC) forms listed in paragraph (d)(3) of this clause, unless contractor screening in accordance with paragraph (d)(4) is approved. The Contractor shall submit the required forms to the NASA Center Chief of Security (CCS) within fourteen (14) days after contract award or assignment of an individual to a position requiring screening. The forms may be obtained from the CCS. At the option of the government, interim access may be granted pending completion of the NAC.

(2) Guidance for selecting the appropriate level of screening is based on the risk of adverse impact to NASA missions. NASA defines three levels of risk for which screening is required (IT-1 has the highest level of risk):

(i) IT-1--Individuals having privileged access or limited privileged access to systems whose misuse can cause very serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of spacecraft, satellites or aircraft.

(ii) IT-2--Individuals having privileged access or limited privileged access to systems whose misuse can cause serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of payloads on spacecraft, satellites or aircraft; and those that contain the primary copy of "level 1" data whose cost to replace exceeds one million dollars.

(iii) IT-3--Individuals having privileged access or limited privileged access to systems whose misuse can cause significant adverse impact to NASA missions. These systems include, for example, those that interconnect with a NASA network in a way that exceeds access by the general public, such as bypassing firewalls; and systems operated by the contractor for NASA whose function or data has substantial cost to replace, even if these systems are not interconnected with a NASA network.

(3) Screening for individuals shall employ forms appropriate for the level of risk as follows:

(i) IT-1: Fingerprint Card (FC) 258 and Standard Form (SF) 85P, Questionnaire for Public Trust Positions (Information regarding financial record, question 22, and the Authorization for Release of Medical Information are not applicable);

(ii) IT-2: FC 258 and SF 85, Questionnaire for Non-Sensitive Positions; and

(iii) IT-3: NASA Form 531, Name Check, and FC 258.

(4) The Contracting Officer may allow the Contractor to conduct its own screening of individuals requiring privileged access or limited privileged access provided the Contractor can demonstrate that the procedures used by the Contractor are equivalent to NASA's personnel screening procedures. As used here, equivalent includes a check for criminal history, as would be conducted by NASA, and completion of a questionnaire covering the same information as would be required by NASA.

(5) Screening of contractor personnel may be waived by the Contracting Officer for those individuals who have proof of--

(i) Current or recent national security clearances (within last three years);

(ii) Screening conducted by NASA within last three years; or

(iii) Screening conducted by the Contractor, within last three years, that is equivalent to the NASA personnel screening procedures as approved by the Contracting Officer under paragraph (d)(4) of this clause.

(e) The Contractor shall ensure that its employees, in performance of the contract, receive annual IT security training in NASA IT Security policies, procedures, computer ethics, and best practices in accordance with NPG 2810.1, Section 4.3 requirements. The contractor may use web-based training available from NASA to meet this requirement.

(f) The Contractor shall afford NASA, including the Office of Inspector General, access to the Contractor's and subcontractors' facilities, installations, operations, documentation, databases and personnel used in performance of the contract. Access shall be provided to the extent required to carry out a program of IT inspection, investigation and audit to safeguard against threats and hazards to the integrity, availability and confidentiality of NASA data or to the function of computer systems operated on behalf of NASA, and to preserve evidence of computer crime.

(g) The Contractor shall incorporate the substance of this clause in all subcontracts that meet the conditions in paragraph (a) of this clause.

(End of clause)

2. Clause B.3 – ESTIMATED COST AND AWARD FEE – is modified as follows to reflect the impact of the above described changes on the contract value:

	FROM (Mod 8)	BY	TO
Estimated Cost	\$189,433,836	\$889,566	\$190,323,402
Award Fee Earned	\$1,288,150	\$ 0	\$1,288,150
Maximum Award Fee Available	\$13,639,235.40	\$71,165	\$13,710,400.40
TOTAL	\$204,361,221.40	960,731	\$205,321,952.40

Release Statement

3. In consideration of the modification agreed to herein as complete equitable adjustment for the changes described above and for Contractor's proposal entitled "Cost Proposal for Incorporating Clause 1852.204-76," dated 10/3/01, and as updated 12/20/01, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances as giving rise to the aforesaid impact proposals.

(End of Modification 19)

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. Twenty (20)		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301-286-3815 (T) 301-286-1773 (F)			
ISSUED BY NASA's Goddard Space Flight Center Space Sciences Procurement Office, Code 216 Greenbelt, MD 20771		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706			
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11):			
CODE:		FACILITY CODE:		10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220	
				10B. DATED (SEE ITEM 13): December 1, 2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority)	
X	Unilateral Modification – Clause B.5 – Award Fee for Service Contracts (1852.216-76)(March 1998)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification adjusts the contract for the amount of award fee earned June 1, 2001 through November 30, 2001 (Period #2). The government has determined that an award fee of \$1,360,134.85 (90% of available award fee) has been earned for this period.

Accordingly: See page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Dawn M. Fountain, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Dawn M. Fountain</u> (Signature of Contracting Officer)	1/14/02

7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Modification No. 20

NAS5-00220

Page 2 of 2

1. Clause B.3 – ESTIMATED COST AND AWARD FEE – is modified as follows:

	FROM (Mod #8)	BY	TO
Estimated Cost	\$189,433,836	\$0	\$189,433,836
Award Fee Earned	\$1,288,150	\$1,360,134.85	\$2,648,284.85
Maximum Award Fee Available	\$13,639,235.40	\$1,515,470.60	\$12,123,764.80
TOTAL	\$204,361,221.40	(\$155,335.75)	\$204,205,885.65

2. Clause B. 5 - AWARD FEE FOR SERVICE CONTRACTS , is revised to read as follows:

The contractor can earn award fee from a minimum of zero dollar maximum of \$12,123,764.80 during the term of the contract.

A net amount of \$1,360,134.85 shall be paid to the Contractor upon execution of this modification by the Contracting Office

3. All other terms and conditions of the contract remain unchanged

(End of Modification #20)

*Do not
use - corrected
on Mod #
22*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. Twenty-one (21)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
ISSUED BY NASA's Goddard Space Flight Center Space Sciences Procurement Office, Code 216 Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301-286-3815 (T) 301-286-1773 (F)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11):		
		10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220		
CODE:	FACILITY CODE:	X	10B. DATED (SEE ITEM 13): December 1, 2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Pages 3 & 4

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Modification – FAR Clause 52.232-22 – Limitation of Funds
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

The purpose of this modification is to obligate funds for continuation of program support. As a result, the total funding will be increased by \$5,242,583.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dawn M. Fountain, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Dawn M. Fountain</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>1/17/02</i>

1. Revise Clause B.4 – Contract Funding as follows:

	<u>FROM</u> (Mod 18)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$41,265,509	\$ 4,854,244	\$46,119,753
Award Fee (8%)	<u>\$3,301,242</u>	<u>\$ 388,339</u>	<u>\$ 3,689,581</u>
TOTAL CPAF	\$44,566,751	\$ 5,242,583	\$49,809,334

Per an email from the Contractor on January 15, 2002, the above funding carries the period of allotment through **March 8, 2002**.

2. See pages 3 and 4 for the Accounting and Appropriation Data.
3. All other terms and conditions remain unchanged.

Modification: Twenty-one (21)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
423-53433-000A	(1C)	423-428-50-20-79	802/30110(02)	B501	2572	576,000
423-53434-000A	(1C)	423-428-50-40-78	802/30110(02)	B501	2529	115,000
423-53435-000A	(1C)	423-428-50-01-14	802/30110(02)	A501	2550	150,000
423-53439-000A	(1C)	423-428-45-12-01	802/30110(02)	A502	2550	350,000
423-53439-000B	(1C)	423-428-45-12-11	802/30110(02)	A502	2550	225,000
423-53439-000C	(1C)	423-428-45-22-04	802/30110(02)	A502	2550	156,000
423-53439-000D	(1C)	423-428-45-22-06	802/30110(02)	A502	2550	154,000
423-53439-000E	(1C)	423-428-45-22-08	802/30110(02)	A502	2550	153,000
423-53442-000A	(1C)	423-428-12-02-07	802/30110(02)	A501	2550	120,000
423-53442-000B	(1C)	423-428-16-01-01	802/30110(02)	A501	2550	775,000
423-53442-000C	(1C)	423-428-37-01-02	802/30110(02)	A501	2550	166,936
423-53450-000A	(1C)	423-428-45-12-10	802/30110(02)	A501	2550	30,000
552-56453-000A	(1C)	552-689-78-80-04	801/20110(01)	A501	2550	25,920
580-57551-000A	(1C)	588-322-30-10-05	801/20110(01)	A201	2590	10,000
630-58256-000A	(1C)	602-370-10-01-01	801/20110(01)	A701	2590	30,000
660-58418-000A	(1C)	662-212-65-80-78	801/20110(01)	B401	2529	122,462
660-58423-000A	(1C)	660-440-08-01-78	802/30110(02)	B401	2529	5,000
660-58428-000A	(1C)	662-399-34-01-78	801/20110(01)	B401	2529	49,823
660-58425-000A	(1C)	695-688-10-01-01	801/20110(01)	A501	2550	25,000
695-59541-000A	(1C)	695-853-12-32-25	801/20110(01)	A501	2550	100,000
695-59543-000A	(1C)	695-626-30-11-25	801/20110(01)	A501	2550	3,522
904-61213-011A	(1C)	904-291-05-01-02	801/20110(01)	A501	2590	24,959
910-61589-002A	(1C)	910-665-14-01-78	801/20110(01)	B401	2529	288,005
915-62133-000A	(1C)	915-344-34-04-78	801/20110(01)	B401	2529	17,336
915-62133-000B	(1C)	915-344-36-44-78	801/20110(01)	B401	2529	299
915-62133-000C	(1C)	915-624-02-33-78	801/20110(01)	B401	2529	5,123
915-62133-000D	(1C)	915-624-06-67-78	801/20110(01)	B401	2529	22,090
915-62133-000E	(1C)	915-624-06-68-78	801/20110(01)	B401	2529	8,611
915-62133-000F	(1C)	915-624-06-80-78	801/20110(01)	B401	2529	3,236
915-62133-000G	(1C)	915-624-06-81-78	801/20110(01)	B401	2529	1,539
915-62133-000H	(1C)	915-730-10-60-78	801/20110(01)	B401	2529	48,120
915-62134-000A	(1C)	915-689-78-02-78	801/20110(01)	A701	2529	2,825
922-63271-000A	(1C)	913-622-96-97-01	802/30110(02)	A501	2590	85,000
923-63004-001A	(1C)	923-621-92-01-78	802/30110(02)	B401	2529	250,000
923-63004-002A	(1C)	923-622-94-05-01	802/30110(02)	A501	2590	750,000
923-63004-003A	(1C)	923-622-87-47-01	801/20110(01)	A501	2590	14,137

Modification: Twenty-one (21)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
932-63343-000A	(1C)	932-751-10-10-78	801/20110(01)	B401	2529	50
934-63473-001A	(1C)	934-625-20-04-78	802/30110(02)	B401	2529	160,000
934-63473-001B	(1C)	934-625-20-10-78	802/30110(02)	B401	2529	75,000
934-63473-001C	(1C)	934-625-20-10-78	802/30110(02)	B402	2529	85,000
971-64311-000A	(1C)	971-622-82-62-78	801/20110(01)	B401	2529	2,590
974-64539-000A	(1C)	974-622-33-34-78	801/20110(01)	B401	2529	56,000
						<u>5,242,583</u>

Total obligations: \$5,242,583

As a result of the above, the total funds obligated to this contract under Mod. 021 is \$5,242,583 .

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
Twenty-two (22)	See Block 16C			
ISSUED BY NASA's Goddard Space Flight Center Space Sciences Procurement Office, Code 216 Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301-286-3815 (T) 301-286-1773 (F)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11):		
		10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220		
CODE:	FACILITY CODE:	X	10B. DATED (SEE ITEM 13): December 1, 2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification – FAR Clause 43.103 (b)(1)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct an administrative error in Clause B.3 – Estimated Cost and Award Fee and Clause B.5 – Award Fee for Service Contracts as shown on Modification #20.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Dawn M. Fountain, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Dawn M. Fountain</i> (Signature of Contracting Officer)	1/28/02

Modification No. 22

NAS5-00220

Page 2 of 2

1. Clause B.3 – ESTIMATED COST AND AWARD FEE – is modified as follows:

	FROM (Mod #19)	BY	TO
Estimated Cost	\$190,323,402	\$0	\$190,323,402
Award Fee Earned	\$1,288,150	\$1,360,135	\$2,648,285
Maximum Award Fee Available	\$13,710,400.40	\$1,515,470.40	\$12,194,930
TOTAL	\$205,321,952.40	(\$155,335.40)	\$205,166,617

2. Clause B. 5 - AWARD FEE FOR SERVICE CONTRACTS , is revised to read as follows:

The contractor can earn award fee from a minimum of zero dollars to the maximum of \$12,194,930 during the term of the contract.

A net amount of \$1,360,135 shall be paid to the Contractor for award fee upon execution of this modification by the Contracting Officer.

3. All other terms and conditions of the contract remain unchanged.

(End of Modification #22)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. Twenty-three (23)		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301-286-3815 (T) 301-286-1773 (F)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706		9A. AMENDMENT OF SOLICITATION NO.			
9B. DATED (SEE ITEM 11):		10A. MODIFICATION OF CONTRACT/ORDER no: NAS5-00220			
10B. DATED (SEE ITEM 13): December 1, 2000		X			
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority)	
X	Unilateral Modification – FAR Clause 52.232-22 – Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

The purpose of this modification is to obligate funds for continuation of specialized program support. As a result, the total funding will be increased by \$5,131,762.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dawn M. Fountain, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Dawn M. Fountain</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>2/7/02</u>
(Signature of person authorized to sign)			

1. Revise Clause B.4 – Contract Funding as follows:

	<u>FROM</u> (Mod 21)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$46,119,753	\$ 4,751,631	\$50,871,384
Award Fee (8%)	<u>\$3,689,581</u>	<u>\$ 380,131</u>	<u>\$ 4,069,712</u>
TOTAL CPAF	\$49,809,334	\$ 5,131,762	\$54,941,096

Per an email from the Contractor on February 6, 2002, the above funding carries the period of allotment through **April 26, 2002**.

2. See pages 3 and 4 for the Accounting and Appropriation Data.
3. All other terms and conditions remain unchanged.

Modification: Twenty-Three (23)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
130-50406-000A	(1C)	130-332-68-01-03	801/20110(01)	A201	2590	\$1,500
552-56460-000A	(1C)	552-757-01-01-01	801/20110(01)	A501	2550	\$4,091
552-56461-000A	(1C)	552-757-01-01-01	802/30110(02)	A501	2550	\$100,000
552-56462-000A	(1C)	552-882-60-23-04	802/30110(02)	A501	2550	\$45,000
556-56702-000A	(1C)	552-263-10-83-01	802/30110(02)	A200	2590	\$3,000
660-58434-000A	(1C)	662-399-22-12-78	802/30110(02)	B401	2529	\$300,000
660-58440-000A	(1C)	661-785-20-41-03	802/30110(02)	A701	2550	\$255,000
660-58440-000B	(1C)	661-785-20-37-03	802/30110(02)	A701	2550	\$31,000
660-58443-000A	(1C)	662-399-35-01-78	802/30110(02)	B401	2529	\$158,000
660-58443-000B	(1C)	662-399-33-01-78	802/30110(02)	B401	2529	\$80,000
660-58443-000C	(1C)	662-440-08-01-78	802/30110(02)	B401	2529	\$92,000
660-58443-000D	(1C)	667-399-22-12-78	802/30110(02)	B401	2529	\$50,000
660-58443-000E	(1C)	667-399-33-01-78	802/30110(02)	B401	2529	\$67,000
685-59044-004A	(1C)	685-757-01-01-01	802/30110(02)	A501	2550	\$90,680
690-59551-000A	(1C)	690-370-10-02-25	801/20110(01)	A501	2550	\$2,900
690-59551-000B	(1C)	691-344-31-27-25	801/20110(01)	A501	2550	\$435
690-59551-000C	(1C)	691-344-37-04-25	801/20110(01)	A501	2550	\$3,740
690-59551-000D	(1C)	691-624-05-51-25	801/20110(01)	A501	2550	\$14,722
690-59551-000E	(1C)	693-344-34-14-25	801/20110(01)	A501	2550	\$5,565
690-59551-000F	(1C)	695-344-32-01-25	801/20110(01)	A501	2550	\$30,037
690-59551-000G	(1C)	695-624-03-02-25	801/20110(01)	A501	2550	\$3
690-59551-000H	(1C)	691-624-03-03-25	801/20110(01)	A501	2550	\$26
690-59551-000I	(1C)	690-624-05-07-25	801/20110(01)	A501	2550	\$53
690-59551-000J	(1C)	690-344-36-51-25	801/20110(01)	A501	2550	\$4,100
690-59552-000A	(1C)	693-344-39-04-78	801/20110(01)	B401	2529	\$9,030
690-59553-000A	(1C)	695-370-22-33-78	802/30110(02)	B401	2529	\$37,000
690-59554-000A	(1C)	695-370-17-60-25	802/30110(02)	A501	2550	\$21,753
690-59554-000B	(1C)	691-890-10-60-25	802/30110(02)	A501	2550	\$15,000
690-59554-000C	(1C)	630-370-08-10-01	802/30110(02)	A501	2550	\$50,000
690-59555-000A	(1C)	693-344-34-11-25	801/20110(01)	A501	2550	\$20,360
690-59555-000B	(1C)	693-344-36-01-25	801/20110(01)	A501	2550	\$496
690-59555-000C	(1C)	690-344-31-27-25	801/20110(01)	A501	2550	\$837
690-59555-000D	(1C)	690-344-32-30-25	801/20110(01)	A501	2550	\$369
690-59555-000E	(1C)	690-344-33-11-25	801/20110(01)	A501	2550	\$1,915
690-59555-000F	(1C)	690-344-36-36-25	801/20110(01)	A501	2550	\$300
690-59555-000G	(1C)	690-344-33-31-25	801/20110(01)	A501	2550	\$214

Modification: Twenty-Three (23)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
690-59555-000H	(1C)	690-344-32-01-25	801/20110(01)	A501	2550	\$43
696-59546-000A	(1C)	696-784-40-60-25	802/30110(02)	A501	2550	\$20,000
900-61216-008A	(1C)	900-631-30-20-02	802/30110(02)	A501	2590	\$20,000
902-61385-000A	(1C)	902-428-50-22-78	802/30110(02)	B401	2529	\$200,000
902-61386-000A	(1C)	902-665-15-11-78	802/30110(02)	B401	2529	\$90,000
904-61213-021A	(1C)	904-229-01-04-78	802/30110(02)	B403	2529	\$40,000
904-61213-023A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	\$450,000
904-61213-028A	(1C)	904-291-05-01-08	802/30110(02)	A501	2590	\$20,000
904-61213-032A	(1C)	904-229-04-04-78	802/30110(02)	B403	2529	\$21,000
910-61589-006A	(1C)	910-665-14-01-78	802/30110(02)	B401	2529	\$500,000
916-61591-003A	(1C)	916-621-25-23-21	801/20110(01)	A501	2590	\$15,866
916-61738-000A	(1C)	916-621-72-01-78	802/30110(02)	B401	2529	\$250,000
916-62291-000A	(1C)	916-229-07-27-78	802/30110(02)	B401	2529	\$296,611
916-62291-000B	(1C)	916-621-40-27-78	802/30110(02)	B401	2529	\$326,000
916-62291-000C	(1C)	916-621-40-27-78	802/30110(02)	B402	2529	\$144,000
916-62291-000D	(1C)	910-229-07-27-78	802/30110(02)	B401	2529	\$51,022
916-62292-000A	(1C)	916-228-11-10-08	802/30110(02)	A501	2590	\$90,000
916-62293-000A	(1C)	916-622-52-52-78	801/20110(01)	B405	2529	\$5,216
922-63334-000A	(1C)	922-428-44-11-01	802/30110(02)	A501	2590	\$800,000
923-63004-004A	(1C)	923-622-94-05-01	801/20110(01)	A501	2590	\$370
930-63601-005A	(1C)	935-258-70-01-78	802/30110(02)	B401	2529	\$70,000
930-63601-006A	(1C)	933-370-20-03-78	802/30110(02)	B401	2529	\$96,175
930-63601-007A	(1C)	930-344-02-03-78	801/20110(01)	B401	2529	\$753
930-63601-007B	(1C)	930-370-20-03-78	801/20110(01)	B401	2529	\$94
930-63601-007C	(1C)	930-291-04-24-78	801/20110(01)	B401	2529	\$14,857
934-63473-002A	(1C)	934-332-41-41-78	802/30110(02)	B401	2529	\$110,800
975-64643-000A	(1C)	975-621-15-05-01	801/20110(01)	A501	2590	\$965
975-64645-000A	(1C)	975-622-28-25-01	801/20110(01)	A501	2590	\$1,864
						<u>\$5,131,762</u>

Total obligations: \$5,131,762

As a result of the above, the total funds obligated to this contract under Mod. 023 is \$5,131,762 .

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. Twenty-four (24)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA's Goddard Space Flight Center Space Sciences Procurement Office, Code 216 Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301-286-3815 (T) 301-286-1773 (F)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11):		
		10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220		
CODE:	FACILITY CODE:	X	10B. DATED (SEE ITEM 13): December 1, 2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification - FAR Clause 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

The purpose of this modification is to obligate funds for continuation of specialized program support. As a result, the total funding will be increased by \$5,081,591.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dawn M. Fountain, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Dawn M. Fountain</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3-19-02

Contract NAS5-00220

Modification 24

Page 2 of 4

1. Revise Clause B.4 – Contract Funding as follows:

	<u>FROM</u> (Mod 23)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$50,871,384	\$ 4,705,177	\$55,576,561
Award Fee (8%)	<u>\$4,069,712</u>	<u>\$ 376,414</u>	<u>\$ 4,446,126</u>
TOTAL CPAF	\$54,941,096	\$ 5,081,591	\$60,022,687

Per an email from the Contractor on March 18, 2002, the above funding carries the period of allotment through **June 28, 2002**.

2. See pages 3 and 4 for the Accounting and Appropriation Data.
3. All other terms and conditions remain unchanged.

Modification: Twenty-Four (24)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
423-53482-000A	(1C)	423-428-45-12-01	802/30110(02)	A501	2550	\$370,000
423-53482-000B	(1C)	423-428-45-22-04	802/30110(02)	A503	2550	\$206,000
423-53482-000C	(1C)	423-428-45-22-06	802/30110(02)	A503	2550	\$200,000
471-55191-000A	(1C)	471-259-10-10-03	802/30110(02)	A501	2550	\$115,500
543-55894-000A	(1C)	543-882-60-24-05	802/30110(02)	A501	2550	\$50,000
556-56704-000A	(1C)	556-740-50-14-03	802/30110(02)	A501	2550	\$200,000
556-56705-000A	(1C)	552-263-10-83-05	802/30110(02)	A501	2590	\$30,000
570-57496-000A	(1C)	531-782-06-41-05	802/30110(02)	A501	2590	\$60,000
630-58268-000A	(1C)	630-755-50-01-01	802/30110(02)	A701	2550	\$50,000
630-58270-000A	(1C)	630-370-08-10-01	802/30110(02)	A201	2550	\$1,250
682-59044-003A	(1C)	682-370-18-35-78	802/30110(02)	B401	2529	\$180,000
682-59044-005A	(1C)	682-370-18-35-78	802/30110(02)	B401	2529	\$1,080,000
690-59558-000A	(1C)	695-370-22-33-78	801/20110(01)	B401	2529	\$93,000
693-59561-000A	(1C)	693-624-05-51-25	801/20110(01)	A501	2550	\$1,167
696-59559-000A	(1C)	696-344-15-16-25	801/20110(01)	A501	2550	\$25,471
696-59560-000A	(1C)	696-370-10-02-78	801/20110(01)	B401	2529	\$39,100
696-59565-000A	(1C)	696-432-01-85-25	802/30110(02)	A501	2550	\$35,000
900-61216-011A	(1C)	900-631-30-20-14	801/20110(01)	A501	2590	\$1,400
900-61216-011B	(1C)	900-622-33-36-03	801/20110(01)	A501	2590	\$2,960
900-61216-011C	(1C)	900-292-03-01-20	801/20110(01)	A501	2590	\$400
900-61216-012A	(1C)	900-631-30-20-02	802/30110(02)	A502	2590	\$20,000
900-61216-012B	(1C)	900-631-30-20-02	802/30110(02)	A503	2590	\$50,000
900-61216-013A	(1C)	900-771-10-04-20	801/20110(01)	A501	2590	\$15,000
902-61387-000A	(1C)	900-631-30-20-78	802/30110(02)	B401	2529	\$20,000
904-61213-037A	(1C)	904-291-05-01-02	801/20110(01)	A501	2590	\$27,568
904-61213-039A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	\$400,000
915-62137-000A	(1C)	553-019-20-57-78	802/30110(02)	B401	2529	\$30,000
915-62138-000A	(1C)	915-755-02-01-01	802/30110(02)	A701	2550	\$40,000
915-62140-000A	(1C)	915-730-10-60-78	801/20110(01)	B401	2529	\$1,073
916-62272-001A	(1C)	916-359-02-01-78	802/30110(02)	B401	2529	\$42,000
923-63028-001A	(1C)	923-291-07-22-78	802/30110(02)	B401	2529	\$242,186
923-63028-002A	(1C)	923-804-16-01-02	802/30110(02)	A501	2590	\$150,000
923-63028-002B	(1C)	923-621-92-01-15	802/30110(02)	A501	2590	\$26,809
923-63028-002C	(1C)	923-291-07-53-03	802/30110(02)	A501	2590	\$35,438
923-63028-002D	(1C)	923-622-94-07-23	802/30110(02)	A501	2590	\$82,004
923-63028-003A	(1C)	923-621-06-04-01	801/20110(01)	A501	2590	\$2,835
923-63028-003B	(1C)	923-621-92-01-15	801/20110(01)	A501	2590	\$11
923-63028-003C	(1C)	923-622-33-35-15	801/20110(01)	A501	2590	\$5
923-63028-003D	(1C)	923-622-88-17-01	801/20110(01)	A501	2590	\$30

Modification: Twenty-Four (24)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
923-63028-003E	(1C)	923-622-94-15-01	801/20110(01)	A501	2590	\$5
923-63028-004A	(1C)	923-622-96-16-01	802/30110(02)	A501	2590	\$28,500
930-63601-002A	(1C)	930-749-30-01-78	801/20110(01)	B401	2529	\$1,767
930-63601-002B	(1C)	930-212-65-80-78	801/20110(01)	B401	2529	\$1,788
930-63601-002C	(1C)	930-891-30-01-78	801/20110(01)	B401	2529	\$2,374
930-63601-002D	(1C)	930-258-70-01-78	801/20110(01)	B401	2529	\$658
930-63601-002E	(1C)	930-625-20-61-78	801/20110(01)	B401	2529	\$5,711
930-63601-002F	(1C)	930-631-30-01-78	801/20110(01)	B401	2529	\$420
930-63601-002G	(1C)	930-656-75-01-78	801/20110(01)	B401	2529	\$560
930-63601-009A	(1C)	930-291-08-11-78	801/20110(01)	B401	2529	\$75,000
931-63346-000A	(1C)	932-621-15-63-78	802/30110(02)	B401	2529	\$25,000
931-63346-000B	(1C)	932-631-30-01-78	802/30110(02)	B401	2529	\$220,000
932-63340-001A	(1C)	460-784-40-60-78	802/30110(02)	B401	2529	\$120,000
932-63340-002A	(1C)	932-291-05-18-78	801/20110(01)	B401	2529	\$1,026
932-63340-002B	(1C)	932-438-01-00-78	801/20110(01)	B401	2529	\$2,687
932-63340-002C	(1C)	932-621-15-63-78	801/20110(01)	B401	2529	\$387
932-63340-002D	(1C)	932-751-10-10-78	801/20110(01)	B401	2529	\$394
932-63345-000A	(1C)	932-631-40-01-78	802/30110(02)	B401	2529	\$300,000
934-63473-003A	(1C)	934-625-20-10-78	802/30110(02)	B401	2529	\$125,000
971-64300-001A	(1C)	971-621-35-12-78	801/20110(01)	B401	2529	\$288
971-64300-002A	(1C)	971-621-35-12-78	802/30110(02)	B401	2529	\$60,000
971-64318-000A	(1C)	971-621-35-12-78	801/20110(01)	B401	2529	\$2,219
971-64322-000A	(1C)	971-622-49-35-78	802/30110(02)	B401	2529	\$47,600
974-64553-000A	(1C)	974-291-01-91-78	802/30110(02)	B401	2529	\$2,500
974-64562-000A	(1C)	974-229-01-04-78	802/30110(02)	B401	2529	\$110,000
974-64563-000A	(1C)	974-229-04-04-78	802/30110(02)	B401	2529	\$21,500
						<u>\$5,081,591</u>

Total obligations: \$5,081,591

As a result of the above, the total funds obligated to this contract under Mod. 024 is \$5,081,591 .

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 5
2. AMENDMENT/MODIFICATION NO. Twenty-five (25)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
ISSUED BY ASA's Goddard Space Flight Center Space Sciences Procurement Office, Code 216 Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) Dawn Fountain 301-286-3815 (T) 301-286-1773 (F)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Systems and Applications, Inc. 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11):			
		10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-00220			
CODE:	FACILITY CODE:	X			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See pages 3-5

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification – FAR Clause 52.232-22 – Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

The purpose of this modification is to obligate funds for continuation of specialized program support. As a result, the total funding will be increased by \$4,147,518.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Dawn M. Fountain, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Dawn M. Fountain</u> (Signature of Contracting Officer)	4/16/02

1. Revise Clause B.4 – Contract Funding as follows:

	<u>FROM</u> (Mod 24)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$55,576,561	\$ 3,840,294	\$59,416,855
Award Fee (8%)	<u>\$4,446,126</u>	<u>\$ 307,224</u>	<u>\$ 4,753,350</u>
TOTAL CPAF	\$60,022,687	\$ 4,147,518	\$64,170,205

Per an email from the Contractor on April 16, 2002, the above funding carries the period of allotment through **July 19, 2002**.

2. See pages 3 -5 for the Accounting and Appropriation Data.
3. All other terms and conditions remain unchanged.

Modification: Twenty-Five (25)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
423-53480-000A	(1C)	423-428-50-20-79	802/30110(02)	B501	2572	\$194,000
423-53481-000A	(1C)	423-428-50-01-14	802/30110(02)	A501	2550	\$155,000
423-53496-000A	(1C)	423-428-50-01-25	802/30110(02)	A501	2550	\$87,950
429-53834-000A	(1C)	429-803-40-12-78	802/30110(02)	B401	2529	\$172,000
552-56465-000A	(1C)	552-019-08-03-01	802/30110(02)	A501	2550	\$12,900
552-56466-000A	(1C)	552-882-60-23-04	802/30110(02)	A501	2550	\$91,000
554-56589-000A	(1C)	554-258-80-03-01	802/30110(02)	A501	2590	\$45,473
554-56592-000A	(1C)	554-258-80-34-01	802/30110(02)	A501	2590	\$80,000
560-56748-000A	(1C)	561-782-06-80-01	802/30110(02)	A701	2550	\$140,000
660-58473-000A	(1C)	660-399-50-01-06	801/20110(01)	A501	2550	\$130,000
660-58474-000A	(1C)	667-785-40-10-01	802/30110(02)	A501	2550	\$52,000
660-58474-000B	(1C)	667-785-20-30-01	802/30110(02)	A200	2550	\$80,000
660-58474-000C	(1C)	661-188-03-13-01	802/30110(02)	A501	2550	\$17,964
660-58474-000D	(1C)	661-785-20-37-03	802/30110(02)	A501	2550	\$67,000
660-58474-000E	(1C)	661-785-20-33-04	802/30110(02)	A501	2550	\$61,982
660-58474-000F	(1C)	661-785-20-33-07	802/30110(02)	A501	2550	\$33,000
660-58474-000H	(1C)	662-740-70-03-04	802/30110(02)	A701	2550	\$65,000
660-58475-000A	(1C)	662-399-22-12-78	802/30110(02)	B401	2529	\$168,000
681-59043-021A	(1C)	500-019-20-69-01	802/30110(02)	A501	2550	\$13,162
692-59569-000A	(1C)	633-370-28-30-78	802/30110(02)	B401	2529	\$54,000
690-59570-000A	(1C)	693-755-02-01-25	802/30110(02)	A501	2550	\$4,100
690-59570-000B	(1C)	690-624-06-82-25	802/30110(02)	A501	2550	\$14,378
690-59570-000C	(1C)	630-370-08-10-01	802/30110(02)	A501	2550	\$35,000
690-59570-000D	(1C)	691-732-40-01-25	802/30110(02)	A501	2550	\$3,500
690-59570-000E	(1C)	691-390-90-51-25	802/30110(02)	A501	2550	\$3,500
902-61389-000A	(1C)	902-622-33-35-78	801/20110(01)	B401	2529	\$20,412
902-61392-000A	(1C)	902-288-17-01-78	802/30110(02)	B402	2529	\$200,000
902-61394-000A	(1C)	902-428-83-01-78	802/30110(02)	B401	2529	\$95,382
902-61395-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	\$2,000,000
904-61213-043A	(1C)	904-229-01-04-78	802/30110(02)	B403	2529	\$39,000
915-62141-000A	(1C)	915-624-06-68-78	801/20110(01)	B401	2529	\$65
915-62141-000B	(1C)	915-624-06-81-78	801/20110(01)	B401	2529	\$309

Modification: Twenty-Five (25)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
915-62141-000C	(1C)	915-689-78-02-78	801/20110(01)	B401	2529	\$63
922-62537-000A	(1C)	922-428-44-04-01	801/20110(01)	A501	2590	\$49,398
923-63004-005A	(1C)	923-622-94-05-01	801/20110(01)	A501	2590	\$21,219
923-63028-005A	(1C)	923-291-05-15-01	801/20110(01)	A501	2590	\$108
923-63028-005B	(1C)	923-621-35-04-01	801/20110(01)	A501	2590	\$114
923-63028-005C	(1C)	923-613-09-09-01	801/20110(01)	A501	2590	\$360
923-63028-005D	(1C)	923-291-07-53-03	801/20110(01)	A501	2590	\$860
923-63028-005E	(1C)	923-622-88-17-01	801/20110(01)	A501	2590	\$845
923-63028-005F	(1C)	923-622-92-12-01	801/20110(01)	A501	2590	\$47
923-63028-005G	(1C)	923-291-07-05-01	801/20110(01)	A501	2590	\$1,894
923-63028-005H	(1C)	923-291-07-22-01	801/20110(01)	A501	2590	\$2,301
923-63028-006A	(1C)	923-291-05-14-02	802/30110(02)	A501	2590	\$50,000
923-63028-007A	(1C)	923-613-09-09-15	801/20110(01)	A501	2590	\$11,095
23-63028-007B	(1C)	923-621-35-04-01	801/20110(01)	A501	2590	\$2,591
923-63028-007C	(1C)	923-622-44-33-15	801/20110(01)	A501	2590	\$725
923-63028-007D	(1C)	923-622-88-17-01	801/20110(01)	A501	2590	\$1,036
923-63028-007E	(1C)	923-622-88-25-01	801/20110(01)	A501	2590	\$8,000
923-63028-007F	(1C)	923-622-92-12-01	801/20110(01)	A501	2590	\$1,797
923-63028-007G	(1C)	923-613-09-09-01	801/20110(01)	A501	2590	\$10
931-63346-001A	(1C)	932-621-15-63-01	802/30110(02)	A501	2590	\$95,000
930-63601-010A	(1C)	930-625-20-12-78	802/30110(02)	B401	2529	\$50,000
930-63601-012A	(1C)	933-370-20-03-78	801/20110(01)	B401	2529	\$3,988
975-64646-000A	(1C)	975-622-33-40-01	801/20110(01)	A501	2590	\$57,000
						<u>\$4,494,528</u>

DEOBLIGATE:

Funds obligated under Mod. 021 should be deobligated from this contract as follows:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
423-53439-000B	(1C)	423-428-45-12-11	802/30110(02)	A502	2550	(218,000)

B/NC: 215

PPC: KX

DEOBLIGATE: (Continued)

Funds obligated under Mod. 023 should be deobligated from this contract as follows:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
660-58440-000A	(1C)	661-785-20-41-03	802/30110(02)	A701	2550	(\$125,000)

Funds obligated under Mod. 024 should be deobligated from this contract as follows:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
904-61213-037A	(1C)	904-291-05-01-02	801/20110(01)	A501	2590	(\$4,010)

Total Deobligations:

(\$347,010)

Total Obligations:

\$4,147,518

As a result of the above, the total funds obligated to this contract under Mod. 025 is \$4,147,518 .

Susie K.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE(S)

1 of 5

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

Twenty-six (26)

See Block 16C

6. ISSUED BY

NASA's Goddard Space Flight Center
Space Sciences Procurement Office, Code 216
Greenbelt, MD 20771

7. ADMINISTERED BY (If other than Item 6)

Dawn Fountain
301-286-3815 (T)
301-286-1773 (F)

8. NAME AND ADDRESS OF CONTRACTOR

(No., street, county, State and ZIP Code)

Science Systems and Applications, Inc.
10210 Greenbelt Road, Suite 600
Lanham, Maryland 20706

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER
No: NAS5-00220

X

10B. DATED (SEE ITEM 13):
December 1, 2000

CODE:

FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See pages 3-5

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Unilateral Modification - FAR Clause 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

The purpose of this modification is to obligate funds for continuation of specialized program support. As a result, the total funding will be increased by \$2,328,045.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLED OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Dawn M. Fountain, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY: Dawn M. Fountain
(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

1. Revise Clause B.4 – Contract Funding as follows:

	<u>FROM</u> (Mod 25)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$59,416,855	\$ 2,155,597	\$61,572,452
Award Fee (8%)	<u>\$4,753,350</u>	<u>\$ 172,448</u>	<u>\$ 4,925,798</u>
TOTAL CPAF	\$64,170,205	\$ 2,328,045	\$66,498,250

Per an email from the Contractor on May 16, 2002, the above funding carries the period of allotment through **August 23, 2002**.

2. See pages 3 - 5 for the Accounting and Appropriation Data.
3. Effective April 29, 2002, Science Systems and Application, Inc. relocated its corporate operations to a new location. Please modify all contract records with the new address as follows:

Science Systems and Applications, Inc.
10210 Greenbelt Road, Suite 600
Lanham, Maryland 20706

4. All other terms and conditions remain unchanged.

Modification: Twenty-Six (26)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
410-52769-000A	(1C)	410-629-10-70-01	801/20110(01)	A501	2550	\$35,000
410-52773-000A	(1C)	556-740-50-14-03	802/30110(02)	A502	2550	\$61,000
410-52773-000B	(1C)	556-740-50-17-03	802/30110(02)	A501	2550	\$73,000
410-52773-000C	(1C)	564-740-50-17-08	802/30110(02)	A501	2550	\$110,000
410-52773-000D	(1C)	564-740-50-19-02	802/30110(02)	A501	2550	\$15,000
423-53500-000A	(1C)	423-428-45-12-10	802/30110(02)	A501	2550	\$30,000
423-53515-000A	(1C)	423-258-90-91-01	802/30110(02)	A501	2550	\$100,000
423-53516-000A	(1C)	423-428-45-12-11	802/30110(02)	A501	2550	\$12,000
543-55896-000A	(1C)	543-882-60-24-05	802/30110(02)	A501	2550	\$150,000
552-56467-000A	(1C)	552-757-01-01-01	802/30110(02)	A501	2590	\$68,000
552-56467-000B	(1C)	552-251-30-07-01	802/30110(02)	A501	2590	\$40,000
552-56468-000A	(1C)	500-019-20-76-01	802/30110(02)	A200	2590	\$30,000
554-56591-000A	(1C)	554-258-80-03-01	802/30110(02)	A501	2590	\$40,000
70-57498-000A	(1C)	531-782-06-41-05	802/30110(02)	A501	2590	\$50,000
630-58279-000A	(1C)	633-212-62-10-78	802/30110(02)	B401	2529	\$25,000
660-58494-000A	(1C)	661-740-20-02-05	802/30110(02)	A701	2550	\$120,000
660-58499-000A	(1C)	662-321-10-93-05	801/20110(01)	A701	2550	\$77,227
682-59044-006A	(1C)	682-370-23-11-78	802/30110(02)	B401	2529	\$200,000
690-59573-000A	(1C)	690-370-10-02-25	801/20110(01)	A501	2550	\$3,049
690-59573-000B	(1C)	693-344-34-14-25	801/20110(01)	A501	2550	\$824
690-59573-000C	(1C)	693-344-33-54-25	801/20110(01)	A501	2550	\$1,047
690-59573-000D	(1C)	691-344-35-51-25	801/20110(01)	A501	2550	\$23
690-59573-000E	(1C)	692-370-17-34-25	801/20110(01)	A501	2550	\$575
690-59573-000F	(1C)	692-370-28-20-01	801/20110(01)	A501	2550	\$30
690-59573-000G	(1C)	693-344-32-30-25	801/20110(01)	A501	2550	\$118
690-59573-000H	(1C)	693-344-33-32-25	801/20110(01)	A501	2550	\$378
690-59573-000I	(1C)	693-344-33-45-25	801/20110(01)	A501	2550	\$150
690-59573-000J	(1C)	693-344-33-53-25	801/20110(01)	A501	2550	\$780
690-59574-000A	(1C)	693-344-36-01-25	801/20110(01)	A501	2550	\$10
690-59574-000B	(1C)	693-624-05-51-25	801/20110(01)	A501	2550	\$321
690-59574-000C	(1C)	695-344-13-91-25	801/20110(01)	A501	2550	\$400
690-59574-000D	(1C)	695-344-33-52-25	801/20110(01)	A501	2550	\$222
690-59574-000E	(1C)	695-624-03-02-25	801/20110(01)	A501	2550	\$21
690-59574-000F	(1C)	695-624-05-07-25	801/20110(01)	A501	2550	\$278
690-59574-000G	(1C)	696-344-13-91-25	801/20110(01)	A501	2550	\$286

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OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
690-59574-000H	(1C)	690-344-36-51-25	801/20110(01)	A501	2550	\$8
690-59574-000I	(1C)	691-344-33-12-01	801/20110(01)	A501	2550	\$2
696-59575-000A	(1C)	696-370-10-02-25	801/20110(01)	A501	2550	\$41,763
696-59576-000A	(1C)	696-432-01-82-25	802/30110(02)	A501	2550	\$18,356
696-59579-000A	(1C)	696-370-35-32-25	802/30110(02)	A501	2550	\$9,800
900-61216-016A	(1C)	900-771-10-04-03	801/20110(01)	A501	2590	\$20,000
902-61397-000A	(1C)	902-622-33-35-78	801/20110(01)	B4-01	2529	\$1,030
915-62143-000A	(1C)	915-730-10-60-78	801/20110(01)	B401	2529	\$6,000
916-62324-000A	(1C)	916-229-07-27-78	802/30110(02)	B405	2529	\$57,451
916-62324-000B	(1C)	910-229-07-27-78	802/30110(02)	B402	2529	\$48,918
920-62556-000A	(1C)	922-621-30-04-16	802/30110(02)	A501	2590	\$129,950
920-62556-000B	(1C)	920-621-35-04-20	802/30110(02)	A501	2590	\$40,000
923-63004-006A	(1C)	923-622-94-05-01	802/30110(02)	A501	2590	\$378,836
923-63004-007A	(1C)	923-804-16-01-03	802/30110(02)	A501	2590	\$21,715
923-63004-008A	(1C)	923-622-96-22-78	802/30110(02)	B401	2529	\$9,750
934-63473-004A	(1C)	934-625-20-04-78	802/30110(02)	B401	2529	\$115,000
934-63473-004B	(1C)	934-625-20-10-78	802/30110(02)	B402	2529	\$35,000
971-64318-001A	(1C)	971-229-04-15-78	802/30110(02)	B401	2529	\$54,342
971-64318-001B	(1C)	971-621-35-12-78	802/30110(02)	B401	2529	\$41,776
971-64318-001C	(1C)	971-622-82-62-78	802/30110(02)	B401	2529	\$23,882
971-64329-000A	(1C)	971-291-05-05-78	802/30110(02)	B401	2529	\$11,000
974-64571-000A	(1C)	974-622-03-53-78	802/30110(02)	B401	2529	\$12,311
975-64652-000A	(1C)	975-622-33-40-01	801/20110(01)	A501	2590	\$6,758
975-64653-000A	(1C)	975-274-61-00-01	801/20110(01)	A501	2590	\$40,000
975-64653-001A	(1C)	975-621-15-40-01	802/30110(02)	A501	2590	\$50,000

 \$2,418,387

Funds obligated under Mod. 25 should be deobligated from this contract and reobligated under Mod. 12 onto the SSAI contract NAS5-00160 as follows:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
681-59043-021A	(1C)	500-019-20-69-01	802/30110(02)	A501	2550	(\$13,162)

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PPC: KX

Funds obligated under Mod. 18 should be deobligated from this contract as follows:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
474-55325-000A	(1C)	574-359-01-21-78	801/20110(01)	B401	2529	(\$10,180)
543-55892-000A	(1C)	543-882-60-24-01	802/30110(02)	A501	2550	(\$67,000)

Total Obligations: \$2,328,045

As a result of the above, the total funds obligated to this contract under Mod. 026 is \$2,328,045 .